

**VENDOR PAYMENTS**  
**Health Services and Development Agency**  
**DECEMBER 2010**

Vendor Name	Description	Amount Paid
A Better Courier Services Inc	Communications	92.40
A To Z Marketing Inc	Printing and Duplicating	11.69
Fedex Freight East Inc	Communications	55.80
J & M Corporate Catering	Supplies and Materials	580.00
Lexis Nexis Matthew Bender	Prof Services Third Party	90.91
Mountain Glacier LLC	Supplies and Materials	30.94
Oce' Imagistics Inc	Rentals and Insurance	852.00
Quill Corporation	Supplies and Materials	240.96
West Services Inc	Prof Services Third Party	189.00